Inmate Statement

PRINT

Inmate Reg #: 40948018 **Current Institution:** Williamsburg FCI
Inmate Name: RICHES, JONATHAN **Housing Unit:** WIL-A-B
Report Date: 09/11/2007 **Living Quarters:** A03-108LH
Report Time: 10:24:19 AM

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
WIL	9/7/2007 3:19:39 PM	GIPP0807			Payroll - IPP	$0.12		$7.55
WIL	9/7/2007 11:41:55 AM	73			Sales	($3.10)		$7.43
WIL	8/28/2007 11:35:23 AM	GITS2CNV			Phone Rev With Rel	$2.28		$10.53
WIL	8/22/2007 4:49:57 PM	ITS0822			Phone Withdrawal	($1.00)		$8.25
WIL	8/17/2007 11:35:46 AM	75			Sales	($3.60)		$9.25
WIL	8/15/2007 8:05:01 PM	ITS0815			Phone Withdrawal	($1.00)		$12.85
WIL	8/10/2007 11:20:26 AM	94			Sales	($4.65)		$13.85
WIL	8/9/2007 1:01:46 PM	GIPP0707			Payroll - IPP	$0.12		$18.50
WIL	8/7/2007 7:24:35 PM	ITS0807			Phone Withdrawal	($1.00)		$18.38
WIL	8/3/2007 8:17:06 PM	ITS0803			Phone Withdrawal	($1.00)		$19.38
WIL	8/3/2007 10:52:13 AM	50			Sales	($5.15)		$20.38
WIL	8/1/2007 6:38:16 PM	ITS0801			Phone Withdrawal	($2.00)		$25.53
WIL	7/30/2007 6:34:17 PM	ITS0730			Phone Withdrawal	($2.00)		$27.53
WIL	7/29/2007 6:31:02 PM	ITS0729			Phone Withdrawal	($1.00)		$29.53
WIL	7/23/2007 7:36:14 PM	ITS0723			Phone Withdrawal	($1.00)		$30.53
WIL	7/20/2007 8:13:27 AM	54			Sales	($10.45)		$31.53
WIL	7/18/2007 5:06:13 PM	ITS0718			Phone Withdrawal	($2.00)		$41.98
WIL	7/13/2007 8:18:59 AM	55			Sales	($21.15)		$43.98
WIL	7/9/2007 2:46:38 PM	GIPP0607			Payroll - IPP	$0.12		$65.13
WIL	7/7/2007 1:07:13 PM	ITS0707			Phone Withdrawal	($1.00)		$65.01
WIL	7/7/2007 5:50:20 AM	70186701			Lockbox - CD	$60.00		$66.01
WIL	7/6/2007 11:31:49 AM	22			Sales	($6.95)		$6.01
WIL	7/4/2007 7:43:18 PM	ITS0704			Phone Withdrawal	($2.00)		$12.96
WIL	6/29/2007 7:35:08 PM	ITS0629			Phone Withdrawal	($2.00)		$14.96
WIL	6/28/2007 11:18:47 AM	80			Sales	($4.65)		$16.96
WIL	6/25/2007 8:21:10 PM	ITS0625			Phone Withdrawal	($1.00)		$21.61
WIL	6/21/2007 11:36:33 AM	97			Sales	($73.20)		$22.61
WIL	6/20/2007 7:22:51 PM	ITS0620			Phone Withdrawal	($1.00)		$95.81
WIL	6/19/2007 5:45:55 AM	70185401			Lockbox - CD	$60.00		$96.81
WIL	6/17/2007 8:12:52 PM	ITS0617			Phone Withdrawal	($2.00)		$36.81
WIL	6/15/2007 10:58:09 AM	39			Sales	$7.60		$38.81
WIL	6/15/2007 10:57:20 AM	38			Sales	($11.75)		$31.21
WIL	6/8/2007 2:26:01 PM	GIPP0507			Payroll - IPP	$0.12		$42.96

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Inmate Name:	RICHES, JONATHAN	**Housing Unit:**	WIL-A-B
Report Date:	09/11/2007	**Living Quarters:**	A03-108LH
Report Time:	10:24:36 AM		

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
WIL	4/10/2007 11:11:05 AM	76			Sales	($1.55)		$4.22
WIL	4/9/2007 2:35:58 PM	GIPP0307			Payroll - IPP	$0.12		$5.77
WIL	4/8/2007 12:36:28 PM	ITS0408			Phone Withdrawal	($1.00)		$5.65
WIL	4/3/2007 8:15:43 AM	39			Sales	($15.85)		$6.65
WIL	3/29/2007 7:56:34 PM	ITS0329			Phone Withdrawal	($2.00)		$22.50
WIL	3/29/2007 6:50:27 PM	ITS0329			Phone Withdrawal	($2.00)		$24.50
WIL	3/21/2007 7:49:44 AM	59			Sales	($16.70)		$26.50
WIL	3/14/2007 8:25:16 AM	20			Sales	($12.30)		$43.20
WIL	3/9/2007 1:04:35 PM	GIPP0207			Payroll - IPP	$0.12		$55.50
WIL	3/9/2007 1:03:23 PM	GIPP0207			Payroll - IPP	$12.50		$55.38
WIL	3/7/2007 8:17:21 AM	46			Sales	($20.65)		$42.88
WIL	3/4/2007 1:12:45 PM	ITS0304			Phone Withdrawal	($2.00)		$63.53
WIL	3/2/2007 6:00:38 AM	70177801			Lockbox - CD	$50.00		$65.53
WIL	2/28/2007 8:15:16 AM	39			Sales	($8.75)		$15.53
WIL	2/21/2007 8:21:05 AM	42			Sales	($6.70)		$24.28
WIL	2/17/2007 7:49:34 AM	ITS0217			Phone Withdrawal	($1.00)		$30.98
WIL	2/14/2007 11:14:30 AM	17			Sales	($4.25)		$31.98
WIL	2/9/2007 7:34:36 PM	ITS0209			Phone Withdrawal	($2.00)		$36.23
WIL	2/9/2007 2:48:08 PM	GIPP0107			Payroll - IPP	$0.12		$38.23
WIL	2/9/2007 2:47:00 PM	GIPP0107			Payroll - IPP	$12.50		$38.11
WIL	2/7/2007 11:27:29 AM	57			Sales	($5.90)		$25.61
WIL	1/31/2007 11:12:16 AM	51			Sales	($5.15)		$31.51
WIL	1/30/2007 8:52:52 PM	ITS0130			Phone Withdrawal	($2.00)		$36.66
WIL	1/28/2007 2:27:44 PM	ITS0128			Phone Withdrawal	($2.00)		$38.66
WIL	1/27/2007 9:24:00 PM	ITS0127			Phone Withdrawal	($2.00)		$40.66
WIL	1/26/2007 12:10:53 PM	TX012607			Transfer - In from TRUFACS	$5.00		$42.66
WIL	1/24/2007 11:20:16 AM	76			Sales	($2.60)		$37.66
WIL	1/23/2007 6:40:28 PM	ITS0123			Phone Withdrawal	($1.00)		$40.26
WIL	1/21/2007 2:43:42 PM	ITS0121			Phone Withdrawal	($2.00)		$41.26
WIL	1/17/2007 11:11:09 AM	68			Sales	($2.60)		$43.26
WIL	1/10/2007 8:19:00 AM	35			Sales	($23.70)		$45.86
WIL	1/9/2007 7:07:55 PM	ITS0109			Phone Withdrawal	($1.00)		$69.56
WIL	1/9/2007 2:55:21 PM	GIPP1206			Payroll - IPP	$4.80		$70.56

WIL	6/8/2007 10:53:39 AM	62	Sales	($2.70)	$42.84
WIL	6/5/2007 6:42:31 PM	ITS0605	Phone Withdrawal	($2.00)	$45.54
WIL	5/31/2007 11:23:09 AM	83	Sales	($20.50)	$47.54
WIL	5/27/2007 1:02:09 PM	ITS0527	Phone Withdrawal	($2.00)	$68.04
WIL	5/17/2007 8:20:45 AM	54	Sales	($25.15)	$70.04
WIL	5/13/2007 7:39:13 PM	ITS0513	Phone Withdrawal	($2.00)	$95.19
WIL	5/12/2007 1:44:44 PM	ITS0512	Phone Withdrawal	($2.00)	$97.19
WIL	5/12/2007 5:45:55 AM	70182901	Lockbox - CD	$60.00	$99.19
WIL	5/9/2007 2:39:24 PM	GIPP0407	Payroll - IPP	$0.12	$39.19
WIL	5/9/2007 2:39:00 PM	GIPP0407	Payroll - IPP	$25.00	$39.07
WIL	4/26/2007 8:20:19 AM	65	Sales	($15.85)	$14.07
WIL	4/20/2007 11:13:54 AM	55	Sales	($5.45)	$29.92
WIL	4/20/2007 11:13:15 AM	53	Sales	$0.00	$35.37
WIL	4/17/2007 8:18:54 AM	44	Sales	($0.65)	$35.37
WIL	4/17/2007 8:17:27 AM	43	Sales	($17.20)	$36.02
WIL	4/13/2007 9:00:11 PM	ITS0413	Phone Withdrawal	($1.00)	$53.22
WIL	4/10/2007 11:45:06 AM	70180501	Lockbox - CD	$50.00	$54.22

1 2 3

Total Transactions: 117

Totals: ($48.06) $0.00

Current Balances

Alpha Code	Available Balance	Pre-Release Balance	Debt Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
WIL	$7.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7.55
Totals:	**$7.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7.55**